GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education - Administrative sanction for an amount of Rs 50,00,00,000/- (Rupees Fifty crore only) as additional funds towards procurement of 400,000 subscription licenses and other Forex remittance charges to edx for entering into a consequential agreement with edx LLC in pursuant to the MOU dated 17.08.2023 – Accorded - Orders – Issued.

HIGHER EDUCATION [U.E] DEPARTMENT

G.O.Rt.No:77 **Dated:12/03/2024.**

Read the following:

1. G.O.Ms.No.2 Higher Education (UE) Dept. dt.03-01-2024.
2. APSCHE Lr.No.APSCHE/Secretry/Grant for edX/2024, dt.23-02-2024.
3. G.O. Rt No1021 Finance (FMU–HE–SKILL–DEV-TRNG)Dept., Dated: 05.03.2024.

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ORDER:-

In pursuance of the orders issued vide reference 1st read above, in the letter second read above the Secretary, Andhra Pradesh State Council of Higher Education (APSCHE) has informed that the APSCHE has entered into a contractual agreement with edX LLC on 08.01.2024 after obtaining legal and financial clearance from experts, and that as per the payment terms agreed in the contract form, edX LLC has submitted an invoice for an amount of USD 6,000,000.00, which is to be passed and make payment to edX LLC on or before 29.02.2024. Therefore he has requested to make necessary arrangements to sanction the said amount to Andhra Pradesh State Council of Higher Education (APSCHE) and release the grant so that, APSCHE may submit the bill to Finance Department for passing and payment with in due date.

2. Accordingly, vide reference 3rd read above, Budget Release Order (BRO) has been issued by the Government in Finance Department. In pursuance of the orders issued in Budget Release Order (BRO) an administrative sanction is hereby accorded for an amount of Rs 50,00,00,000/- (Rupees Fifty crore only) as additional funds, in relaxation of treasury control and quarterly regulation orders pending provision re-appropriation of funds by adjusting in the final modification of the demand in B.E-2023-24, for making payment to edX towards procurement of 400,000 subscription licenses and other Forex remittance charges as per the consequential agreement dt.08.01.2024 with edx LLC, in pursuant to the MOU dated 17.08.2023 subject to following conditions.

a) APSCHE shall ensure that all 4,00,000 licenses are active for a full one-year duration before proceeding with the payment to edX.
b) APSCHE shall ensure that the execution of the project with edX is in strict compliance with the conditions stipulated in the GO.Ms.No.2, HE(UE), dated 03.01.2024 and its agreement with edX dt: 08.01.2024.

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c) The implementation of the project and payment to edX must be executed in adherence to the agreement terms duly following the legal and financial prudence.

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Sl. No	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amount Sanctioned	Amount Re-appropriated	Total Provision In BE 2023-24	Amount already authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Assistance to Andhra Pradesh State Council of Higher Education, Procedure of Drawl of funds: Detailed Voucher Bill, Drawing Officer: Concerned DDO									
1	2202031120004310312	V	200.00	5,000,00	0.00	5,200.00	200.00	5,000.00	0.00
Total			200.00	5,000,00	0.00	5,200.00	200.00	5,000.00	0.00

3. The Higher Education (OP) Department and the Secretary, APSCHE, Mangalagiri, shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. SYAMALA RAO
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Secretary, APSCHE, Mangalagiri.
The Higher Education (OP) Department.

Copy to:

The Accountant General, A.P., Vijayawada.
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Director Works and Accounts, A.P, Mangalagiri.
The Pay & Accounts Officer, Mangalagiri.
The Finance (FMU.HE - SKILL-DEV-TRNG) Department,
The OSD to Minister (Education).
The Principal Secretary to Govt. Higher Education Dept.,
Sc/Sf.

// FORWARDED :: BY ORDER//

SECTION OFFICER